competition and for each team the following data:

- (i) The total number of participants, by team, as of the day of the first scheduled contest of the reporting year for the team.
- (ii) Total operating expenses attributable to those teams. For the purposes of this section, the term "operating expenses" means expenditures on lodging and meals, transportation, officials, uniforms and equipment. An institution—
- (A) Also may report those expenses on a per capita basis for each team; and
- (B) May report combined expenditures attributable to closely-related teams—such as track and field or swimming and diving. Those combinations must be reported separately for men's and women's teams.

(iii)(A) Whether the head coach was male or female and whether the head coach was assigned to that team on a full-time or part-time basis.

- (B) The institution shall consider graduate assistants and volunteers who served as head coaches to be head coaches for the purposes of this report.
- (iv)(A) The number of assistant coaches who were male and the number of assistant coaches who were female for each team and whether a particular coach was assigned to that team on a full-time or part-time basis.
- (B) The institution shall consider graduate assistants and volunteers who served as assistant coaches to be assistant coaches for purposes of this report.
- (3) The total amount of money spent on athletically-related student aid, including the value of waivers of educational expenses, aggregately for men's teams, and aggregately for women's teams.
- (4) The ratio of-(i) Athletically-related student aid awarded male athletes; and
- (ii) Athletically-related student aid awarded female athletes.
- (5) The total amount of expenditures on recruiting aggregately for all men's teams, and aggregately for all women's teams
- (6) The total annual revenues generated across all men's teams, and the total annual revenues generated across all women's teams. An institution may

also report those revenues by individual team.

- (7)(i) The average annual institutional salary of the head coaches of all men's teams, across all offered sports, and the average annual institutional salary of the head coaches of all women's teams, across all offered sports.
- (ii) If a head coach had responsibilities for more than one team and the institution does not allocate that coach's salary by team, the institution shall divide the salary by the number of teams for which the coach had responsibility and allocate the salary among the teams on a basis consistent with the coach's responsibilities for the different teams.
- (8) The average annual institutional salary of the assistant coaches of men's teams, across all offered sports, and the average annual institutional salary of the assistant coaches of women's teams, across all offered sports.

NOTE TO PARAGRAPH (e): The Secretary interprets the statute to require an institution to count all varsity team members as participants, and not merely those athletes who take part in a scheduled contest. "Participants include all students who practice with the varsity team and receive coaching as of the day of the first scheduled intercollegiate contest of the designated reporting year, including junior varsity team and freshman team players if they are part of the overall varsity program. The Secretary believes that a reasonable count of participants would also cover all students who receive athletically-related student aid, including redshirts, injured student athletes, and fifth-year team members who have already received a bachelor's degree.

(Approved by the Office of Management and Budget under control number 1840–0711)

(Authority: 20 U.S.C. 1092(g)(1), (2) and (4)) [60 FR 61434, Nov. 29, 1995]

## § 668.49 Report on completion or graduation rates for student-athletes.

- (a)(1) By July 1, 1997, and by every July 1 every year thereafter, each institution that is attended by students receiving athletically-related student aid shall produce an annual report containing the following information:
- (i) The number of students, categorized by race and gender, who attended that institution during the year prior to the submission of the report.

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- (ii) The number of students described in paragraph (a)(1)(i) of this section who received athletically-related student aid, categorized by race and gender within each sport.
- (iii) The completion or graduation rate and transfer-out rate of all the entering, certificate- or degree-seeking, full-time, undergraduate students described in §668.46(a) (1), (2), (3) and (4).
- (iv) The completion or graduation rate and transfer-out rate of the entering students described in §668.46(a) (1), (2), (3) and (4) who received athletically-related student aid, categorized by race and gender within each sport.
- (v) The average completion or graduation rate and transfer-out rate for the four most recent completing or graduating classes of entering students described in §668.46(a) (2), (3), and (4) categorized by race and gender. If an institution has completion or graduation rates and transfer-out rates for fewer than four of those classes, it shall disclose the average rate of those classes for which it has rates.
- (2) For purposes of this section, *sport* means—
  - (i) Basketball;
  - (ii) Football:
  - (iii) Baseball;
- (iv) Cross-country and track combined; and
  - (v) All other sports combined.
- (3) If a category of students identified in paragraph (a)(1)(iv) above contains five or fewer students, the institution need not disclose information on that category of students.
- (b) The provisions of \$668.46 (a), (b) and (c) apply for purposes of calculating the completion or graduation rates and transfer-out rates required under paragraphs (a)(1)(iii), (a)(1)(iv), and (a)(1)(v) of this section.
- (c) Each institution of higher education described in paragraph (a) of this section may also provide to students and the Secretary supplemental information containing—
- (1) The graduation or completion rate of the students who transferred into the institution; and
- (2) The number of students who transferred out of the institution.

(d) Section 668.46(d) applies for purposes of this section.

(Approved by the Office of Management and Budget under control number 1840-0719)

(Authority: 20 U.S.C. 1092)

[60 FR 61788, Dec. 1, 1995, as amended at 61 FR 29961, June 13, 1996]

# Subpart E—Verification of Student Aid Application Information

SOURCE: 56 FR 61337, Dec. 2, 1991, unless otherwise noted.

#### §668.51 General.

- (a) Scope and purpose. The regulations in this subpart govern the verification by institutions of information submitted by applicants for student financial assistance in connection with the calculation of their expected family contributions (EFC) for the Federal Pell Grant, campus-based, Federal Stafford Loan, Federal Direct Student Loan (FDSL).
- (b) Applicant responsibility. If the Secretary or the institution requests documents or information from an applicant under this subpart, the applicant shall provide the specified documents or information.
- (c) Foreign schools. The Secretary exempts from the provisions of this subpart institutions participating in the Federal Stafford Loan Program that are not located in a State.

(Authority: 20 U.S.C. 1094) [56 FR 61337, Dec. 2, 1991, as amended at 59 FR 22067, Apr. 28, 1994; 59 FR 61207, Nov. 29, 1994]

### §668.52 Definitions.

The following definitions apply to this subpart:

Base year means the calendar year preceding the first calendar year of an award year.

*Edits* means a set of pre-established factors for identifying—

- (a) Student aid applications that may contain incorrect, missing, illogical, or inconsistent information; and
- (b) Randomly selected student aid applications.

Expected family contribution (EFC) means the amount an applicant and his or her spouse and family are expected